

MARISCO, LTD.  
 91-607 MALAKOLE STREET  
 KAPOLEI, HI 96707  
 PHONE: 808-682-1333  
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# Invoice C16529

Bill to: GREAT EASTERN GROUP, INC.  ATTN: ACCOUNTS PAYABLE 7027 W.BROWARD BLVD. #174 FORT LAUDERDALE, FL 33317	Job: HEJY  HERCULES CHRIS SEDLACEK 305-778-1099
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Invoice #: C16529 Payment Terms: UPON RECEIPT Customer Code: GREEAS	Date: 05/2/23  Customer P.O. Salesperson:
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Remarks: HEJY HERCULES

Quantity	Description	U/M	Unit Price	Extension
	HERCULES			\$0.00
	DRYDOCKING AND REPAIRS 2023			
	PARTIAL BILLING			\$300,000.00
	CONTRACT AMOUNT:	T&M		

SEE ATTACHED BREAKDOWN  
 3-3100-30

Subtotal:	<u>\$300,000.00</u>
Tax:	
Total	<u>\$300,000.00</u>

A monthly service charge of 1.5% will be added to any unpaid balance after 30 days from the date of the invoice. Any legal action resulting from this invoice will require you to pay for all legal fees and costs.

**EXHIBIT "C"**

Report Job: HEJY

As of 4/30/2023

**MARISCO, LTD.**  
**Expanded Payroll Hours Analysis Report**  
**Phase Summary**

Phase #	Phase Description	-----Hours-----			Total
		Regular	Overtime	Double time	
	<b>RATES</b>				
	SHIP REPAIR	\$143.00	\$198.00	\$220.00	
	MACHINE SHOP	\$154.00	\$214.50	\$242.00	
01	ASSIST OEM TECH REPS W/SH	77.00	2.25		79.25
02	A.1a BUILD BLOCKS	251.75	26.75		278.50
03	A.2 DOCK & UNDOCKING	116.25	66.00		182.25
24	DELAY IN DOCKING	47.75	9.00		56.75
04	LAYDAYS				
05	A.15A ENVIRONMENTAL FEES		25.50	4.50	30.00
06	A.4 TEMPORARY SERVICES	8.00	10.50		18.50
07	A.5 FIRE MAIN-WATER SUPPL	4.75	5.25		10.00
08	A.6 GARBAGE DISPOSAL	1.00			1.00
09	A.7 FRESH WATER SUPPLY		12.00		12.00
10	A.10 CRANE SERVICE	0.25	7.75		8.00
12	A.12 GAS FREE CERT-MARINE	2.50		0.50	3.00
16	B.1 RUDDERS	123.75	59.75	50.00	233.50
17	B.2 LUBE OIL IN HUBS/TAIL		1.00		1.00
18	B.3 INSPECT PROPELLER BLA	238.00	174.50	53.25	465.75
19	B.4 STERN TUBE SEALS		11.00		11.00
26	B.3-1 MACHINE BLADE PALMS	80.00	25.50	16.00	121.50
27	RPR CRACKS IN RUDDER	7.50	13.00	13.50	34.00
29	STBD SHAFT WEL REPAIR & M	25.00	36.50	27.75	89.25
30	STBD RUDDER STOCK REPAIR,			8.00	8.00
<b>Total for job: HEJY</b>		<b>983.50</b>	<b>486.25</b>	<b>173.50</b>	<b>1,643.25</b>
<b>Report</b>		<b>983.50</b>	<b>486.25</b>	<b>173.50</b>	<b>1,643.25</b>

Labor \$278,404.50

Material, freight, equipment, subcontractors \$13,812.60

Dock day and Laydays (8) \$19,470.00

50% of outstanding purchase orders \$27,500.00

Partial total \$339,187.10

\$143.00	198	220
\$154.00	214.5	242